

IN RE:

EUSTACE O. UKU

Case No.:20-21650

Debtor(s)

Ronda J. Winnecour  
Movant

Document No.:

vs.

No Respondents.

#### TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 05/28/2020 and confirmed on 08/25/2020 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		16,502.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		<u>16,502.00</u>

#### Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	2,109.00
Trustee Fee	1,171.64
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	<u>3,280.64</u>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: 2555	0.00	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: 4881	0.00	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: 4224	0.00	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: 1940	0.00	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: 1664	0.00	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: N185	2,180.76	0.00	0.00	0.00
	DEUTSCHE BANK NATNL TRUST CO - INDE Acct: 9891	0.00	13,221.36	0.00	13,221.36
	DEUTSCHE BANK NATNL TRUST CO - INDE Acct: 9891	14,348.92	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: N185	1,412.40	0.00	0.00	0.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 4
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	CITY OF CLAIRTON (RE) Acct: 9413	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY Acct: 5792	0.00	0.00	0.00	0.00
	PENN HILLS SD & PENN HILLS MUNICIPAL Acct: 6504	0.00	0.00	0.00	0.00
	PENN HILLS SD & PENN HILLS MUNICIPAL Acct: 9271	0.00	0.00	0.00	0.00
	PENN HILLS SD & PENN HILLS MUNICIPAL Acct: 9272	0.00	0.00	0.00	0.00
	PENN HILLS SD & PENN HILLS MUNICIPAL Acct: N185	6,993.04	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY Acct: 5373	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY Acct: 3463	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY Acct: 6808	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY Acct: 1959	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY Acct: 2842	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY Acct: 8148	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY Acct: 0792	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY Acct: 7591	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY Acct: 9252	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE TAX) Acct: 6579	3,101.59	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 3832	13,526.79	0.00	0.00	0.00
	PENN HILLS SD & PENN HILLS MUNICIPAL Acct: N185	2,553.77	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE TAX) Acct: N185	2,077.47	0.00	0.00	0.00
	PNC BANK Acct:	0.00	0.00	0.00	0.00
	CITY OF CLAIRTON (RE TAX) Acct: 6669	305.30	0.00	0.00	0.00
	CITY OF CLAIRTON (RE TAX) Acct: 6669	310.11	0.00	0.00	0.00
	PENN HILLS SD (PENN HILLS) (RE) Acct: N185	354.36	0.00	0.00	0.00
	PENN HILLS SD (PENN HILLS) (RE) Acct: N185	35.44	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE) Acct: N185	1,814.46	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE) Acct: N185	181.45	0.00	0.00	0.00
					13,221.36
<b>Priority</b>					
	BRIAN J BLEASDALE ESQ Acct:	0.00	0.00	0.00	0.00
	EUSTACE O. UKU Acct:	0.00	0.00	0.00	0.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 4
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	SHELLEY FANT Acct: 2961	0.00	0.00	0.00	0.00
	BLEASDALE LAW OFFICE PC Acct:	4,000.00	2,109.00	0.00	0.00
	FOX CHAPEL ASD (FOX CHAP BORO) (EIT) Acct: 6669	703.43	0.00	0.00	0.00
	FOX CHAPEL BOROUGH (EIT) Acct: 6669	703.43	0.00	0.00	0.00
* * * N O N E * * *					
<b>Unsecured</b>					
	COMMONWEALTH OF PENNSYLVANIA** Acct:	0.00	0.00	0.00	0.00
	ALLY FINANCIAL(*) Acct: 0875	0.00	0.00	0.00	0.00
	BANK OF AMERICA NA** Acct: 3022	5,352.35	0.00	0.00	0.00
	BANK OF AMERICA** Acct: 2450	0.00	0.00	0.00	0.00
	CAPITAL ONE BANK (USA) NA BY AMERIC. Acct: 1437	3,895.80	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 4085	585.70	0.00	0.00	0.00
	CHARLES A KNOLL JR Acct: 7435	321,387.05	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 2262	1,848.74	0.00	0.00	0.00
	CITIZENS BANK NA** Acct: 5908	6,005.61	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 1198	0.00	0.00	0.00	0.00
	CREDENCE RESOURCE MANAGEMENT Acct: 3976	0.00	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 7722	1,038.84	0.00	0.00	0.00
	DIVERSIFIED CONSULTANTS++ Acct: 7581	0.00	0.00	0.00	0.00
	NISSAN-INFINITI LT Acct: 1135	0.00	0.00	0.00	0.00
	PNC BANK Acct:	41,043.89	0.00	0.00	0.00
	SOUTHWEST CREDIT SYSTEMS* Acct: 0211	0.00	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 8952	17,903.96	0.00	0.00	0.00
	GUARDIAN PROTECTION SERVICES(*) Acct: 1652	1,770.84	0.00	0.00	0.00
	UPMC PHYSICIAN SERVICES Acct: 3832	820.00	0.00	0.00	0.00
	UPMC HEALTH SERVICES Acct: 3832	350.00	0.00	0.00	0.00
	VERIZON BY AMERICAN INFOSOURCE AS Acct: 0001	207.68	0.00	0.00	0.00
	KML LAW GROUP PC* Acct:	0.00	0.00	0.00	0.00
	BERNSTEIN-BURKLEY PC Acct:	0.00	0.00	0.00	0.00
	MAIELLO BRUNGO & MAIELLO LLP Acct:	0.00	0.00	0.00	0.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 4 of 4
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Unsecured</b>					
	JORDAN TAX SERVICE INC**	0.00	0.00	0.00	0.00
Acct:					
	PORTNOFF LAW ASSOCIATES LTD**	0.00	0.00	0.00	0.00
Acct:					
	GRB LAW	0.00	0.00	0.00	0.00
Acct:					
	COMCAST	0.00	0.00	0.00	0.00
Acct:					
	DIRECTV (*) - TRUSTEE PAYMENTS	0.00	0.00	0.00	0.00
Acct:					
	SPRINT CORP(*)	0.00	0.00	0.00	0.00
Acct:					
	UNRUH TURNER BURKE & FREES	0.00	0.00	0.00	0.00
Acct:					
	CREDITOR INFORMATION MISSING OR VA(	0.00	0.00	0.00	0.00
Acct:					

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TOTAL PAID TO CREDITORS	13,221.36
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TOTAL CLAIMED

PRIORITY	1,406.86
SECURED	49,195.86
UNSECURED	402.210.46

Date: 03/03/2021

/s/ Ronda J. Winnecour

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